<u>~</u>	•	Approved For Release 2002(06/17:FIA-RDP67R)08	20R0003 <u>89</u> 16098 <u>3</u> -4	63/Copy <u>1</u> OF 3
		Contract CS-1912,	Task Order No	. 2
		Program		25X1D
		Contractor General	Dynamics	
25X	1Δ	ROUTE SHEET		•
		tor ():		
	egotia			
((a) To	be completed by Negotiator: (L.I. // Definitized	F.P. /	7
	i)	Type of (F.P. Redeterm / / F	PIP / / CPFF	XXX Tech Rep //
	ii)	Contract Value \$ 5,251.00		
	iii)	Amount Obligated:		25X1D
		Program		
		Available-Inc or (Decrease)\$ 5,251.00		
		Contingent on		÷.
		Availability\$	***	3
25X1/	Δ	TOTAL\$ 5,251.00		
		FY Funds Chargeable	9	Ħ
			.*	
	v)	Period of Performance Forthwith		
	1	Rates:	DATE	
	V 1)	CPFF O/H Rates Fixed Thru		
		T&M Rates Fixed Thru		
	•	Pricing Formula Fixed Thru		
25X1A		Tech Rep Rates Fixed Thru.	1	/
	(b) Re	viewed and		11/22/13
25X1A				Date
	cn /n	and thing (11.77.67
2. (СД/Кес	ordation (
3. 0	C.O. Review/Concurrence // 57/3 DATE			
- ·				
25X1A	C.O. S	ignature 12/1/1/5 DATE	nat	ure
6.	Distri	bution 1-20		
		MEMORANDUM FOR RECO	– – – – – – RD	-

1. This memorandum contains a recommendation submitted for concurrence of the undersigned. Such recommendation is contained in Paragraph 5.

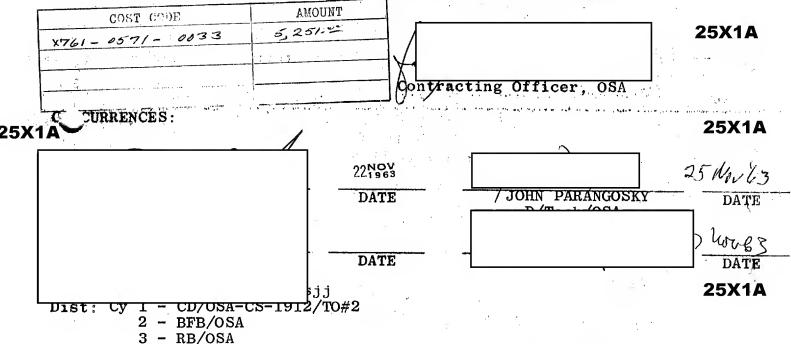
Approved For Release 2002/06/19: PCIA-REP67B00820R000200160003-4 (When Filled In)

Contract CS-1912, Task Order No. 2 25X1D
2. The services and equipment being procured by this Contract No CS-1912 are in furtherance of the
Program(s), the nature of which cannot be publicly disclosed for security reasons. The undersigned Contracting Officer therefore determines that this program and must be accomplished by negotiations pursuant to the authority of Section 3(a) of PL 81-110 and Class Determination and Finding, OXC-2122, signed by the DDCI on 15 October 4061.
3. Certification of funds for this contract will be handled under the procedure approved by the Director of Central Intelligence on 15 December 1956 which, in effect, results in all covert expenses involving issuance of Treasury Checks being accumulated in a separate account within the Finance Division. The amounts in this account will be periodically scheduled for certification of the vouchers by the Director. This procedure eliminates the necessity for a separate certification of authority under Section 8(b) of Public Law 110, 31st Congress (formerly 10(b) - see 35-507 dated 7/7/50 for each contract.
4. The following comments describe the procurement hereby effected, the terms and provisions generally of this contract/amendment, and a resume of eajor issues negotiated:
25X1D Task Order No. 2 to Contract CS-1912 has been issued to the Contractor to provide for tests and measurement-taking of the
Task Order has been approved by the technical representative; 25X1Athe Contractor's proposal has been examined by the Air Force Auditor and the Negotiator and found fair and reasonable. Contractor's re-

Approved For Release 2002/06/11 CTA-RDP67B00820R000200160003-4 • •

Contract CS-1912, Task Order No. 2

5. Concurrence in this contract/amendment is recommended. By concurrence, the Chief, Budget & Finance Branch, signifies that sufficient funds are available and/or have been adjusted as provided above.



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